

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403703**

**Higher Ground Cafe (Saket)**  
Planet Advertising Pvt. Ltd. (Saket)  
G-11, Second Floor, Hauz Khas  
New Delhi, 110016, Delhi-07, India  
State Delhi-07  
Tel : 9868182139

**Ship To**  
Higher Ground Cafe (Saket)  
Saket Metro Station,  
New Delhi, 110030, Delhi-07, IN  
Tel : 9990414412

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2403703  
07-Jul-2024  
Posted  
SO2407000465  
06-Jul-2024  
New Delhi, Delhi-07  
06-Aug-2024

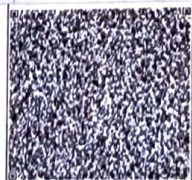
GSTIN NO:07AACCP5445M2Z2  
PAN NO :

Contact Person :Rajkumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	122.8859	18	145.0054	3,825.14
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
<b>Total</b>			<b>33.00</b>					<b>9,825.16</b>

*Ali Khan*  
*07/07/24*

Payment Terms : End Of Month 7 Days Credit  
General Terms :



GST18% ₹ 552.99  
GST 28% + CESS 12% ₹ 1,771.43

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED TWENTY FIVE AND FIFTEEN ONLY

Grand Total : ₹ 9,825.15  
Net To Pay ₹ 9,825

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,072.15	09.00%	276.49	09.00%	276.49	%		552.99
22021010	4,428.58	14.00%	620.00	14.00%	620.00	12.00%	531.43	1,771.43
<b>Total</b>	<b>7,500.73</b>		<b>896.49</b>		<b>896.49</b>		<b>531.43</b>	<b>2,324.42</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )